

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-13294-PMM**

BRIAN GRIFFITH  
612 BYRAM STREET  
READING PA 19606

Petition Filed Date: 05/22/2019  
341 Hearing Date: 07/02/2019  
Confirmation Date: 01/09/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/08/2019	\$200.00	17978597674	09/24/2019	\$400.00	25911911463	11/22/2019	\$319.00	47045964532
01/03/2020	\$335.00	47045964600	02/19/2020	\$332.00	47045964653	03/25/2020	\$333.00	47045964712
06/02/2020	\$150.00	47045964757	06/02/2020	\$500.00	47045964756			
<b>Total Receipts for the Period: \$2,569.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,569.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,650.00	\$2,329.26	\$1,320.74
1	BANK OF AMERICA NA »» 001	Unsecured Creditors	\$18,845.29	\$0.00	\$18,845.29
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,518.00	\$0.00	\$3,518.00
3	QUICKEN LOANS INC »» 03A	Mortgage Arrears	\$4,462.54	\$0.00	\$4,462.54
4	QUICKEN LOANS INC »» 03B	Mortgage Arrears	\$1,626.44	\$0.00	\$1,626.44
5	COMCAST »» 004	Unsecured Creditors	\$233.33	\$0.00	\$233.33
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$2,517.43	\$0.00	\$2,517.43
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$3,484.53	\$0.00	\$3,484.53
8	CAVALRY INVESTMENTS LLC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$14,691.19	\$0.00	\$14,691.19
10	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$502.90	\$0.00	\$502.90
11	PNC BANK »» 010	Secured Creditors	\$8,470.61	\$0.00	\$8,470.61
12	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$518.88	\$0.00	\$518.88
13	CITIBANK NA »» 012	Unsecured Creditors	\$1,458.51	\$0.00	\$1,458.51

**Chapter 13 Case No. 19-13294-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,569.00	Current Monthly Payment:	\$334.02
Paid to Claims:	\$2,329.26	Arrearages:	\$1,021.12
Paid to Trustee:	\$239.74	Total Plan Base:	\$20,232.88
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).